

**EXPENSE SUMMARY**

Expense Category	Total Expenses
Airfares	\$3,659.75
Outside Messenger	\$22.94
Auto Rental	\$725.34
Copies- Internal and Outside	\$10,812.49
Hotels	\$5,340.32
Facsimile	\$153.75
Lexis	\$477.66
Meals during Travel	\$120.12
Telephone	\$190.81
FedEx	\$1,264.58
Parking	\$11.00
Taxis/Miscellaneous Travel Expenses	\$240.93
Overtime Meals	\$110.17
Overtime Meals - Attorneys/Paralegals	\$101.48
Overtime Transportation	\$548.10
Secretarial Overtime	\$756.00
Postage	\$3.06
Deposition Costs	\$130.00
Total	\$24,668.50

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King  
Marraro  
Branson

WALLACE KING MARRARO & BRANSON, PLLC  
1050 THOMAS JEFFERSON STREET, N.W.  
WASHINGTON, DC 20007

Phone 202.204.1000  
Fax 202.204.1001

November 05, 2001

W. R. Grace & Co.  
Attention: Akos L. Nagy  
7500 Grace Drive  
Columbia, MD 21044

Invoice #12434

For Professional Services Rendered in Connection with Honeywell Litigation - Matter 6

Disbursements:

	<u>Amount</u>
Air Fare re ICO Deposition and Meeting in Roseland	1,245.00
Air Fare to NJ for Meeting with J. Agnello - 8/27/01	483.00
Air Fare to NJ for Meeting with Mr. Agnello - 7/19	483.00
Air Fare to NJ for Summary Judgment Filing	483.00
Air Fare to/from New Jersey - 8/14-15/01	483.00
Breakfast Meeting in Office with Client - 9/7/01	63.85
Car Service on 6/11 and 6/13 for Julie Domike	71.42
Copy Costs - Internal	2,128.50
Delivery Service	22.94
Dinner with Ms. Koch - 8/14	101.12
Facsimile Costs	147.75
FedEx Costs	1,264.58
Guaranteed Supoena Service - Service of Subpoenas	130.00
Hotel in NJ for Davis, Valera, Deming Depositions	2,802.16
Hotel in NJ for Grace Expert Depositions	995.26
Hotel in NJ for Grace and ICO Expert Depositions	313.39
Hotel in NJ for Koch and ICO Depositions	631.67
Hotel in NJ for Valera and Schmiermund Depositions	597.84
Lexis Costs	477.66

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	<u>Amount</u>
Long Distance Charges	187.94
Meals on trips	19.00
Miscellaneous Travel Expenses	32.01
Outside Copies	8,665.69
Overtime Meals	110.17
Overtime Meals - Attorney/Paralegals	37.63
Overtime Transportation	548.10
Parking Fee for Koch Deposition	11.00
Postage	3.06
Rental Car in NJ for ICO Expert Depositions	197.94
Rental Car in NJ for Koch Deposition	279.60
Rental Car in NJ for Schmiermund and Valera Depositions	247.80
Return Air Fare from NJ re Koch Deposition	482.75
Secretarial Overtime	756.00
Taxis on trips	137.50
 Total Disbursements	 \$24,641.33

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W. R. Grace & Co.  
Attention: William Corcoran  
Vice President-Public & Regulatory Affairs  
7500 Grace Drive  
Columbia, MD 21044

Invoice #12434

For Professional Services Rendered in Connection with Libby, Montana - Matter 9

Disbursements:

	<u>Amount</u>
Copy Costs - Internal	16.80
Long Distance Charges	2.87
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Total Disbursements	\$19.67
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Balance Due	\$19.67
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&  
Marraro  
Branson

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1050 THOMAS JEFFERSON STREET, N.W.  
WASHINGTON, DC 20007

Phone 202.204.1000

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For Professional Services Rendered In Connection with Waterloo - Brewer Road Site - Matter 4

Disbursements:

	<u>Amount</u>
Copy Costs - Internal	1.50
Facsimile Costs	6.00
Total Disbursements	<u>\$7.50</u>